

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of January, 2011 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 191

Dated: 26-02-2011.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt. 06-02-2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,773/- (Rupees Thirteen thousand seven hundred and seventy three only) to A.O. (Cash), BSNL, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of January, 2011 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”
3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 13,773/- in favour of A.O.(Cash), BSNL, Hyderabad.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills and calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of January, 2011.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	January, 2011	Peshi of APC & Prl. Secy.	430	1075/-
2.	23550256	-do-	APC & Prl.Secy (Residence)	(Including Broad band connection charges)	2930/-
3.	23452269	-do-	Peshi of Prl.Secy (Agri)	425	521/-
4.	23457086	-do-	Peshi of Prl.Secy (Agri)	796	984/-
5.	23356099	-do-	Prl. Secy (Agri.) (residence)	644	1095/-
6.	23451798	-do-	Peshi of Prl. Secy. (AM&C)	1105	1657/-
7.	23300334	-do-	Prl.Secy(AM&C) (Residence)	(Including Broad band connection charges)	1479/-
8.	23456566	-do-	Peshi of Spl. Secy (Agri)	316	1075/-
9.	23454305	-do-	Peshi of Addl. Secy (Hort.Seri)	692	866/-
10	27670066	-do-	Special Secy (Agri.) (Residence)	(Including Broad band connection charges)	1006/-
11	23450232	-do-	O.P.	871	1085/-
			TOTAL Rs.		13773/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.